

**A RESOLUTION
BY TRANSPORTATION COMMITTEE**

A RESOLUTION INCREASING THE COMPENSATION LIMIT FOR CONTRACT NO. FC-6006007929-B; ARCHITECTURAL AND ENGINEERING DESIGN SERVICES WITH HARTSFIELD-JACKSON AVIATION DESIGN COLLABORATIVE, A JOINT VENTURE, IN AN ADDITIONAL AMOUNT OF \$100,000 TO PROVIDE PROFESSIONAL, ARCHITECTURAL AND ENGINEERING DESIGN SERVICES FOR THE DEPARTMENT OF AVIATION ON A TASK ORDER BASIS; ALL SERVICES SHALL BE CHARGED TO AND PAID FROM PTAE0: 18101948 (CAPITAL DESIGN & MGMT/DESIGN) 101 (R21E10209999) 550291249 (DOA R N E 9999) 5212001 (CONSULTING/PROF SERV) AND FDOA 5502 (AIRPORT REVENUE AND EXTENSION FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 7563000 (AIRPORT) 101948 (CAPITAL DESIGN & MGMT/DESIGN) 91249 (DOA R N E 9999) 0000 (DEFAULT) 000000000 (DEFAULT) 000000000 (DEFAULT).

WHEREAS, the City of Atlanta ("City"), as owner and operator of Hartsfield-Jackson Atlanta International Airport ("Airport"), entered into Contract No. FC-6006007929-B ("Contract"); Architectural and Engineering Design Services, with Hartsfield-Jackson Aviation Design Collaborative ("H-JADC"), a Joint Venture, pursuant to Resolution 07-R-1463; and

WHEREAS, H-JADC has submitted a fee proposal for contract administration services for the Department of Aviation Security Space/Training Office Reconfiguration-2010 Project ("Project") and the Aviation General Manager has determined that it is desirable and in the City's best interest to accept such fee proposal and to increase the compensation limit under the Contract in the amount of \$100,000.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA GEORGIA, that the compensation limit under the Contract is increased by an additional \$100,000 in order to fund H-JADC's services under the Project.

BE IT FURTHER RESOLVED, that the Aviation General Manager or his designee are each authorized to issue H-JADC Task Orders under the Contract up to the collective amount of all monies legislatively authorized under it pursuant to Code Section 2-1111.

BE IT FURTHER RESOLVED, that H-JADC is expected to complete all services for the Project within 120 calendar days from the date such services begin.

BE IT FURTHER RESOLVED, that all contracted services will be charged to and paid from PTAE0: 18101948 (Capital Design & Mgmt/Design) 101 (R21E10209999) 550291249 (DOA R N E 9999) 5212001 (Consulting/Prof Services) and FDA 5502

(Airport Revenue and Extension Fund) 180201 (DOA Aviation Capital Planning & Development) 5212001 (Consulting/Professional Services) 7563000 (Airport) 101948 (Capital Design & Mgmt/Design) 91249 (DOA R N E 9999) 0000 (Default) 00000000 (Default) 00000000 (Default).

BE IT FINALLY RESOLVED, that no Task Order will become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Aviation General Manager or his designee and delivered to H-JADC.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview:

Caption:

Council Meeting Date:

Requesting Dept.:

FAC Confirmed by:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The purpose of this legislation is to increase the compensation limit for Contract FC-6006007929-B Architectural and Engineering Design Services with Hartsfield-Jackson Aviation Design Collaborative (H-JADC) for an additional amount of \$100,000 to provide contract administration services for construction of the DOA Security/Training Office Reconfiguration-2010 project.

2. Please provide background information regarding this legislation.

Hartsfield-Jackson Aviation Design Collaborative ("H-JADC"), a Joint Venture comprised of R. L. Brown & Associates, Inc., Pierce Goodwin Alexander & Linville, Inc., and SCOTT Associates Architects, Inc., will provide Architectural and Engineering Design Services to the Department of Aviation at Hartsfield-Jackson Atlanta International Airport, on an as needed basis for technical, professional and other services on various DOA projects as broadly described in the Scope of Services.

In July 2006, the DOA having recognized that between March 2007 and June 2007, seven (7) of the eight (8) Architectural and Engineering Design ("On-Call") Contracts will expire, identified the need to procure additional A&E Design Services and expressed its intent to issue a Contract to new Architectural and Engineering Design firms. Following review of the written Proposal and Oral Presentation, H-JADC was identified as a Top Ranked Proponent, and the Department of Aviation along with the Chief Procurement Officer has recommended award of a Contract to HJADC to provide professional Architectural and Engineering design services at H-JAIA.

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Professional Services
- (b) **Source Selection:** Sealed Proposals

(c) Bids/Proposals Due: 12/20/06

(d) Invitations Issued:

(e) Number of Bids: N/A

(f) Proposals Received: 9

(g) Bidders/Proponents: Hartsfield Support Services Team (HSST); Hartsfield-Jackson Aviation Design Collaborative (H-JADC); Aviation Infrastructure Solutions (AIS); Hartsfield-Jackson Transportation Group (H-JTG); ASCEND LLC; Hartsfield-Jackson Atlanta Aviation Alliance (HJAAA); Civil Engineering Airport Technologies (CEAT); HKS/PRAD; Atlanta Aviation Consultant Team (ACT).

(h) Term of Contract: Three (3) years with one (1) two (2) year renewal option.

4. Fund Account Center (Ex. Name and number): PTAE0: 18101948 (Capital Design & Mgmt/Design) 101 (R21E10209999) 550291249 (DOA R N E 9999) 5212001 (Consulting/Prof Services) and FDA 5502 (Airport Revenue and Extension Fund); 180201 (DOA Aviation Capital Planning & Development); 5212001 (Consulting/Professional Services); 7563000 (Airport); 101948 (Capital Design & Mgmt/Design); 91249 (DOA R N E 9999); 0000 (Default); 00000000 (Default); 00000000 (Default).

Fund: _____ Account: _____ Center: _____

5. Source of Funds: *Example: Local Assistance Grant*

6. Fiscal Impact: \$100,000.00

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery: R&E

Examples:

- a. *Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. *Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Marsha Love-Brown, 404-530-5526

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

Originating Department: Aviation

Committee(s) of Purview: Transportation

Chief of Staff Deadline: 11/17/09

Anticipated Committee Meeting Date(s): 12/02/09

Anticipated Full Council Date: 12/07/09

Commissioner Signature: *Maudlin*

Chief Procurement Officer Signature: *Adam L. Smith*

CAPTION

A RESOLUTION INCREASING THE COMPENSATION LIMIT FOR CONTRACT NO. FC-6006007929-B; ARCHITECTURAL AND ENGINEERING DESIGN SERVICES WITH HARTSFIELD-JACKSON AVIATION DESIGN COLLABORATIVE, A JOINT VENTURE, IN AN ADDITIONAL AMOUNT OF \$100,000 TO PROVIDE PROFESSIONAL, ARCHITECTURAL AND ENGINEERING DESIGN SERVICES FOR THE DEPARTMENT OF AVIATION ON A TASK ORDER BASIS; ALL SERVICES SHALL BE CHARGED TO AND PAID FROM PTAE0: 18101948 (CAPITAL DESIGN & MGMT/DESIGN) 101 (R21E10209999) 550291249 (DOA R N E 9999) 5212001 (CONSULTING/PROF SERV) AND FDOA 5502 (AIRPORT REVENUE AND EXTENSION FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 7563000 (AIRPORT) 101948 (CAPITAL DESIGN & MGMT/DESIGN) 91249 (DOA R N E 9999) 0000 (DEFAULT) 00000000 (DEFAULT) 00000000 (DEFAULT).

FINANCIAL IMPACT (if any) \$100,000.00

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: 11.24.09 Reviewed by: *[Signature]*
(date) (date)

Submitted to Council: _____
(date)